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- and -

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re : Chapter 11
: Case No. 05–44481 (RDD)
: Debtors. : (Jointly Administered)
: X

EXHIBIT D-21 SUPPLIER MATTERS 312.0 HOURS

Bill Date: 07/31/07

Bill Number: 1168053

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	06/05/07	2.40	REVIEW OF STRATEGIES OF VARIOUS SUPPLIER MATTERS INCLUDING CONTI, FREESCALE, ARMACELL, AND OTHER MATTERS (2.4).
LYONS JK	06/18/07	2.10	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING FREESCALE, CONTI, AND OTHER MATTERS (2.1).
LYONS JK	06/19/07	4.10	ATTENTION TO VARIOUS SUPPLIER MATTERS INCLUDING CONTI, PANALPINA, REVIEW OF AGREEMENTS, AND FOLLOW UP (4.1).
LYONS JK	06/22/07	2.10	CONFERENCES WITH CLIENT RE: CONTI PAYMENT TERMS ISSUES, REVIEW OF APPLICABLE DOCUMENTS AND DEVELOPED STRATEGIES (2.1).
LYONS JK	06/26/07	2.70	REVIEW OF CONTI ISSUES AND FOLLOW ON OTHER SUPPLIER MATTERS (2.7).
LYONS JK	06/27/07	2.60	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING FIRST DAY PAY REQUESTS AND OTHER FOLLOW UP (2.6).
LYONS JK	06/29/07	3.10	ADVICE TO CLIENT RE: VARIOUS SUPPLIER MATTERS INCLUDING CONTI ISSUE AND OTHERS (3.1).
		19.10	
MEISLER RE	06/14/07	0.10	REVIEW CORRESPONDENCE FROM PIONEER NORTH (0.1).
MEISLER RE	06/18/07	2.60	REVIEW AND COMMENT ON DEBTORS' OBJECTION TO LIFT STAY FILE BY CALSONIC (1.5); TELECONFERENCE WITH J. LYONS AND K. CRAFT RE: SAME (0.5); CONTINUED ANALYSIS RE: SAME (0.3); CONFERENCE WITH B. HOUSTON RE: SAME (0.3).
MEISLER RE	06/19/07	0.10	REVIEW AND RESPOND TO CORRESPONDENCE RE: CALSONIC MOTION TO LIFT STAY (0.1).
MEISLER RE	06/20/07	0.20	TELECONFERENCE WITH K. CRAFT RE: PIONEER NORTH (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	06/21/07	0.50	REVIEW AND COMMENT ON CALSONIC SCRIPT RE: HEARING PREP (0.5).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	06/23/07	0.10	REVIEW CORRESPONDENCE RE: COMERICA (0.1).
MEISLER RE	06/25/07	0.20	DRAFT CORRESPONDENCE RE: PIONEER NORTH DEMAND LETTER (0.1); DRAFT CORRESPONDENCE TO H. BAER AND M. RIELA RE: CALSONIC'S WITHDRAWAL OF MOTION TO LIFT STAY (0.1).
		3.80	
Total Partner		22.90	
RAMLO K	06/01/07	0.50	REVIEW DATA FROM R. CHANEY RE: CLARION MATTER (0.4); CORRESPONDENCE WITH M. HULKA RE: CLARION RESPONSE (0.1).
RAMLO K	06/04/07	0.30	TELECONFERENCE WITH R. CHANEY RE: UPDATING VOLUME FORECAST RE: CLARION (0.1); REVIEW ADDITIONAL DATA FROM R. CHANEY (0.2).
RAMLO K	06/05/07	1.90	CORRESPONDENCE WITH R. CHANEY RE: DATA FOR CLARION AND ANALYZE SAME (1.2); TELECONFERENCE WITH R. CHANEY RE: SAME (0.3); CORRESPONDENCE TO C. BROWN RE: RESPONSE FROM CLARION (0.4).
RAMLO K	06/06/07	1.40	TELECONFERENCE WITH B. CHANEY RE: VOLUME FORECASTS (0.1); TELECONFERENCES WITH C. BROWN RE: RESTRICTIONS ON CLARION INTERFERENCE (0.3); TELECONFERENCE WITH M. HULKA RE: SAME (0.1); CORRESPONDENCE TO M. HULKA (0.8); CORRESPONDENCE FROM R. CHANEY RE: FORECASTS (0.1).
RAMLO K	06/07/07	0.40	REVIEW CORRESPONDENCE AND DATA FROM R. CHANEY RE: CLARION SETTLEMENT (0.2); CORRESPONDENCE WITH C. BROWN RE: NO PROTECTIVE PROVISIONS IN DRAFT SETTLEMENT AGREEMENT (0.2).
RAMLO K	06/08/07	0.10	TELECONFERENCE WITH C. BROWN RE: CLARION-RELATED PRODUCTION LINES (0.1).
RAMLO K	06/12/07	0.80	CORRESPONDENCE WITH R. CHANEY AND C. BROWN RE: CLARION-RELATED PRODUCT LINES (0.6); CORRESPONDENCE TO M. HULKA RE: FORD PRODUCT LINES (0.2).
RAMLO K	06/13/07	0.10	CORRESPONDENCE TO R. CHANEY RE: DATA REQUESTED BY CLARION (0.1).
RAMLO K	06/14/07	0.20	CORRESPONDENCE WITH R. CHANEY, J. RAMSEYER, AND C. BROWN RE: CLARION-RELATED PRODUCT LINES (0.2).
RAMLO K	06/15/07	0.30	CORRESPONDENCE WITH C. BROWN RE: CLARION SETTLEMENT (0.2); REVIEW CORRESPONDENCE FROM J. TOLBERT RE: PRODUCT LINES (0.1).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RAMLO K	06/20/07	0.50	REVIEW CORRESPONDENCE AND COUNTERPROPOSAL FROM CLARION (0.3); CORRESPONDENCE TO C. BROWN RE: SAME (0.2).
RAMLO K	06/21/07	0.10	CORRESPONDENCE WITH C. BROWN RE: CLARION COUNTERPROPOSAL (0.1).
RAMLO K	06/25/07	0.10	CORRESPONDENCE WITH M. HULKA RE: CLARION PROPOSAL (0.1).
RAMLO K	06/26/07	2.40	ANALYZE CLARION COUNTERPROPOSAL, REVIEW RELEVANT DOCUMENTS, AND DRAFT SUGGESTED RESPONSE (2.4).
RAMLO K	06/27/07	2.00	CORRESPONDENCE AND TELECONFERENCE WITH C. BROWN RE: REVISIONS TO CLARION SETTLEMENT AGREEMENT (0.3); CORRESPONDENCE WITH M. HULKA RE: SAME (0.3); REVIEW CORRESPONDENCE FROM J. GRIFFEN AND R. BETZ RE: SAME (0.1); TELECONFERENCE WITH M. HULKA RE: SAME AND TIMING (0.1); FURTHER REVISIONS TO SETTLEMENT AGREEMENT (1.1); CORRESPONDENCE TO M. HULKA RE: SAME (0.1).
RAMLO K	06/28/07	0.40	CORRESPONDENCE WITH M. HULKA RE: TIMING OF OBTAINING APPROVAL OF PROPOSED SETTLEMENT (0.4).
RAMLO K	06/29/07	3.60	FURTHER REVISIONS TO CLARION SETTLEMENT AGREEMENT, DRAFT NOTICE OF SETTLEMENT, AND BEGIN DRAFTING MEMORANDUM RE: SAME (2.3); CORRESPONDENCE WITH L. GAVIN RE: SAME (0.5); CORRESPONDENCE M. HULKA RE: SAME (0.2); TELECONFERENCE WITH R. FLETEMEYER RE: SAME (0.4); REVIEW MOTION TO APPROVAL WACHOVIA SETTLEMENT (0.2).
		15.10	
Total Counsel		15.10	
HERRIOTT AV	06/05/07	1.00	REVIEW DEMAND LETTER FROM TOOLING SUPPLIER AND CORRESPOND WITH CLIENT RE: SAME (1.0).
HERRIOTT AV	06/08/07	0.30	FOLLOW UP WITH SUPPLIER AND CLIENT RE: DEMAND LETTER (0.3).
HERRIOTT AV	06/12/07	0.10	FOLLOW UP RE: SUPPLIER DEMAND LETTER (0.1).
HERRIOTT AV	06/21/07	0.20	CONDUCT FOLLOW UP RE: SUPPLIER DEMAND LETTER (0.2).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	06/25/07	0.20	FOLLOW UP RE: SUPPLIER DEMAND LETTER (0.2).
HERRIOTT AV	06/26/07	2.30	CONFERENCES WITH M. SHOGREN (0.2) AND N. BEAVER (1.3) RE: SUPPLIER DEMAND LETTER; PREPARATION FOR AND FOLLOW UP RE: SAME (0.8).
HERRIOTT AV	06/28/07	0.90	SUMMARIZE ISSUES AND PRESENT SUGGESTED COURSE OF ACTION TO CLIENT RE: SUPPLIER DEMAND LETTER (0.8); CONFERENCE WITH Y. ELISSA RE: SAME (0.1).
		5.00	
Total Associate		5.00	
RIVERA M	06/01/07	3.10	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (3.1).
RIVERA M	06/04/07	3.40	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (3.4).
RIVERA M	06/05/07	2.80	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (2.8).
RIVERA M	06/06/07	3.50	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (3.5).
RIVERA M	06/07/07	3.50	CODE SUPPLIER CORRESPONDENCE (3.5).
RIVERA M	06/08/07	3.80	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (3.8).
RIVERA M	06/11/07	5.60	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (5.6).
RIVERA M	06/12/07	6.20	CODE SUPPLIER CORRESPONDENCE (6.2).
RIVERA M '	06/13/07	4.80	CODE SUPPLIER CORRESPONDENCE (4.8).
RIVERA M	06/14/07	6.50	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.5).
RIVERA M	06/15/07	5.40	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (5.4).
RIVERA M	06/18/07	4.30	CODE SUPPLIER CORRESPONDENCE (4.3).
RIVERA M	06/19/07	6.40	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.4).
RIVERA M	06/20/07	5.30	CODE SUPPLIER CORRESPONDENCE (5.3).
RIVERA M	06/22/07	2.80	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (2.8).
RIVERA M	06/25/07	3.80	CODE SUPPLIER CORRESPONDENCE (3.8).
RIVERA M	06/26/07	3.70	PREPARE AND CODE SUPPLIER CORRESPONDENCE (3.7).

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RIVERA M	06/27/07	3.40	PREPARE AND CODE SUPPLIER CORRESPONDENCE (3.4).
RIVERA M	06/28/07	3.00	CODE SUPPLIER CORRESPONDENCE (3.0).
RIVERA M	06/29/07	6.30	PREPARE AND CODE SUPPLIER CORRESPONDENCE (6.3).
		87.60	
Total Legal Ass Support	sistant	87.60	
TOTAL TIME		<u>130.60</u>	

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 07/31/07

Bill Number: 1168053

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/12/07	Copy Center, D	0.17
In-house Reproduction	06/22/07	Copy Center, D	0.67
In-house Reproduction	06/29/07	Copy Center, D	0.16
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Telephone Expense-ECRS only	06/29/07	Telecommunications, D	2.33
Telephone Expense-ECRS only	06/29/07	Telecommunications, D	5.44
Telephone Expense-ECRS only	06/29/07	Telecommunications, D	0.82
Telephone Expense-ECRS only	06/29/07	Telecommunications, D	0.29
Telephone Expense-ECRS only	06/29/07	Telecommunications, D	0.12
		TOTAL TELEPHONE EXPENSE-ECRS ONLY	\$9.00
		TOTAL MATTER	\$10.00

Bill Date: 08/31/07

Bill Number: 1178615

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	07/10/07	1.40	FOLLOW UP RE: CHALLENGER ISSUES AND OTHER SUPPLIER ISSUES (1.4).
LYONS JK	07/26/07	1.30	FOLLOW UP ON VARIOUS SUPPLIER MATTERS INCLUDING LINAMAR (1.3).
		2.70	
Total Partner		2.70	
RAMLO K	07/02/07	3.50	CORRESPONDENCE TO M. HULKA RE: CLARION SETTLEMENT (0.2); CONTINUE DRAFTING MEMO ON CLARION SETTLEMENT (3.3).
RAMLO K	07/03/07	6.50	TELECONFERENCE WITH M. HULKA RE: CLARION (0.2); COMPLETE DRAFTING CLARION SETTLEMENT MEMO AND NOTICE OF PROPOSED SETTLEMENT (6.3).
RAMLO K	07/05/07	0.40	CORRESPONDENCE TO K. CRAFT RE: CLARION PROPOSED SETTLEMENT (0.4).
RAMLO K	07/09/07	0.10	FOLLOW UP ON CLIENT APPROVAL OF PROPOSED SETTLEMENT IN CLARION (0.1).
RAMLO K	07/10/07	0.20	CORRESPONDENT TO K. CRAFT TO CLARION PROPOSED SETTLEMENT (0.2).
RAMLO K	07/11/07	1.60	CORESPONDENCE WITH K. CRAFT RE: CLARION PROPOSED SETTLEMENT (0.1); REVISE NOTICE OF SETTLEMENT AND SETTLEMENT AGREEMENT AND CONTINUE PREPARING DAMAGES ANALYSIS (1.2); CORRESPONDENCE WITH R. FLETEMEYER RE: SAME (0.3).
RAMLO K	07/12/07	2.00	TELECONFERENCES AND CORRESPONDENCE WITH R. FLETEMEYER RE: PROPOSED CLARION SETTLEMENT (0.2); REVISE DAMAGES AND LIABILITY ANALYSIS (1.2); TELECONFERENCE WITH B. RESNICK RE: CLARION (0.1); TELECONFERENCE WITH B. PICKERING, H. BAER, AND R. FLETEMYER RE: CLARION PROPOSED SETTLEMENT (0.4); TELECONFERENCE WITH A. LEONHARD RE: SAME (0.1).
RAMLO K	07/13/07	3.80	REVIEW CORRESPONDENCE FROM M. HULKA RE: PROPOSED CLARION SETTLEMENT (0.1); CORRESPONDENCE TO B. RESNICK RE: SAME (0.3); FOLLOWING UP ON SERVICE OF NOTICE (0.2); DRAFT MEMO AND PREPARE EXHIBITS FOR CREDITORS' COMMITTEE RE: SAME (2.7); REVISE STATUS REPORT FOR MICHIGAN COURT AND CORRESPONDENCE TO M. HULKA RE: SAME (0.5).

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RAMLO K	07/16/07	1.10	CORRESPONDENCE WITH R. FLETEMEYER RE: INFORMATION FOR COMMITTEE ON CLARION PROPOSED SETTLEMENT (0.1); CORRESPONDENCE WITH M. HULKA AND S. MURPHY RE: MICHIGAN JOINT STATUS REPORT (0.7); REVIEW FAX FROM S. MURPHY RE: MICHIGAN ACTION (0.3).
RAMLO K	07/17/07	0.80	TELECONFERENCE WITH C. BROWN RE: STATUS OF CLARION PROPOSED SETTLEMENT AND MICHIGAN STATUS REPORT (0.2); CORRESPONDENCE TO C. BROWN RE: SAME (0.1); REVIEW FAX FROM S. MURPHY (0.2); PREPARE AND ARRANGE FOR SERVICE AND FILING OF JOINT STATUS REPORT IN MICHIGAN ACTION (0.3).
RAMLO K	07/18/07	0.20	REVIEW FILED STATUS REPORT AND CORRESPONDENCE TO M. HULKA RE: SAME (0.2).
RAMLO K	07/23/07	0.50	CORRESPONENCE WITH H. BAER RE: TIME TO REVIEW CLARION PROPOSED SETTLEMENT (0.3); TELECONFERENCE AND CORRESPONDENCE WITH M. HULKA RE: SAME (0.2).
RAMLO K	07/30/07	1.30	PREPARE FINAL SETTLEMENT AGREMENET AND ORGANIZE DISCOVER AND OTHER FILES (1.3).
RAMLO K	07/31/07	0.40	CORRESPONDENCE WITH C. BROWN RE: EXECUTING SETTLEMENT AGREEMENT (0.2); CORRESPONDENCE TO M. HULKA RE: SAME (0.2).
		22.40	
Total Counsel		22.40	
HERRIOTT AV	07/02/07	0.60	RESPOND TO SUPPLIER-RELATED PAYMENT ISSUE (0.6).
HERRIOTT AV	07/24/07	1.90	REACH RESOLUTION REGARDING SUPPLIER PAYMENT ISSUE (1.9).
HERRIOTT AV	07/25/07	1.00	FOLLOW UP REGARDING PAYMENT METHODS FOR SUPPLIER ISSUE (1.0).
HERRIOTT AV	07/27/07	0.90	REVIEW AND REVISE SUPPLIER OVERPAYMENT LETTER (0.9).
		4.40	
WHARTON JN	07/10/07	0.20	TELECONFERENCE WITH C. SCHAEFER OF DELPHI RE: NEGOTIATION OF SUPPLIER AGREEMENT (0.2).
WHARTON JN	07/11/07	0.20	WORK ON NEGOTIATION OF CONTRACT ASSUMPTION AGREEMENT WITH GE PLASTICS (0.2).
WHARTON JN	07/17/07		

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WHARTON JN	07/18/07	0.50	TELECONFERENCE WITH C. CREEL RE: CONTRACT ASSUMPTION NEGOTIATIONS (0.5).
WHARTON JN	07/19/07	0.70	TELECONFERENCE WITH C. SCHAEFER OF DELPHI AND C. CREEL, DELPHI OUTSIDE COUNSEL, RE: CONTRACT NEGOTIATIONS WITH SUPPLIER (0.4) AND FORMULATE STRATEGY RE: SAME (0.3).
WHARTON JN	07/29/07	0.50	PREPARE FOR CONFERENCE CALL RE: NEGOTIATION OF CONTRACT WITH SUPPLIER AND ANALYZE CONTRACT ASSUMPTION PROPOSAL (0.5).
WHARTON JN	07/30/07	0.80	PREPARE FOR CONFERENCE CALL RE: RENEGOTIATION OF SUPPLIER AGREEMENT (0.3); TELECONFERENCE WITH C. SCHAEFER OF DELPHI RE: SUPPLIER AGREEMENT (0.3); FORMULATE STRATEGY RE: SAME (0.2).
		3.10	
Total Associate		7.50	
RIVERA M	07/05/07	2.60	CODE SUPPLIER CORRESPONDENCE (2.6).
RIVERA M	07/09/07	2.30	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (2.3).
RIVERA M	07/10/07	3.00	CODE SUPPLIER CORRESPONDENCE (3.0).
RIVERA M	07/11/07	3.80	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (3.8).
RIVERA M	07/12/07	4.20	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (4.2).
RIVERA M	07/13/07	6.20	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.2).
RIVERA M	07/16/07	3.00	CODE SUPPLIER CORRESPONDENCE (3.0).
RIVERA M	07/17/07	3.30	CODE SUPPLIER CORRESPONDENCE (3.3).
RIVERA M	07/19/07	4.00	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (4.0).
RIVERA M	07/23/07	4.10	CODE SUPPLIER CORRESPONDENCE (4.1).
RIVERA M	07/24/07	3.90	CODE SUPPLIER CORRESPONDENCE (3.9).
RIVERA M	07/25/07	6.30	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.3).
RIVERA M	07/26/07	6.30	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.3).
RIVERA M	07/27/07	6.40	CODE SUPPLIER CORRESPONDENCE (6.4).
RIVERA M	07/30/07	6.20	PREPARE AND CODE SUPPLIER CORRESPONDENCE FOR DATABASE (6.2).
		65.60	
Total Legal Assis	stant	65.60	

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TOTAL TIME

<u>98.20</u>

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 08/31/07

Bill Number: 1178615

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense-ECRS only	07/30/07	Telecommunications, D	2.84
Telephone Expense-ECRS only	07/30/07	Telecommunications, D	2.43
Telephone Expense-ECRS only	07/30/07	Telecommunications, D	0.43
Telephone Expense-ECRS only	07/30/07	Telecommunications, D	0.05
Telephone Expense-ECRS only	07/30/07	Telecommunications, D	0.25
		TOTAL TELEPHONE EXPENSE-ECRS	\$6.00
Vendor Hosted Telecon- ferencing	07/12/07	Conference Plus Inc.	8.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
		TOTAL MATTER	\$14.00

Bill Date: 09/30/07

Bill Number: 1181367

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	08/01/07	1.30	REVIEW OF VARIOUS SUPPLIER CONTRACT ISSUES INCLUDING FREESCALE, GE PLASTICS, LINAMAR AND OTHERS (1.3).
LYONS JK	08/24/07	1.00	CONFERENCE RE: GSM INITIATIVE AND COMMUNICATIONS (1.0).
LYONS JK	08/27/07	1.40	REVIEW OF SOLICITATION ISSUES AND GSM WORKING CAPITAL INITIATIVE ISSUES AND FOLLOW UP (1.4) .
LYONS JK	08/28/07	3.70	PREPARATION FOR AND PARTICIPATION IN GSM WORKING CAPITAL INITIATIVE, REVISIONS TO SLIDES, AND FOLLOW UP RE: SOLICITATION ISSUES (3.7).
LYONS JK	08/29/07	2.40	MEETING RE: LEGAL REVIEW OF GSM WORKING CAPITAL INITIATIVE, Q&A SLIDES AND FOLLOW UP (2.4) .
LYONS JK	08/30/07	3.20	TELECONFERENCE RE: GSM INITIATIVE, DISCUSSED STRATEGIES, AND MADE CHANGES AND REVISIONS (3.2).
LYONS JK	08/31/07	3.30	REVIEW OF GSM WORKING CAPITAL INITIATIVE, REVIEW OF DISCLOSURE ISSUES, AND MADE COMMENTS TO THE SAME (3.3).
		16.30	
MEISLER RE	08/01/07	0.20	TELECONFERENCE WITH M. NEWMAN RE: SUPPLIER INQUIRY (0.1); FOLLOW UP WITH CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/09/07	0.10	TELECONFERENCE WITH COUNSEL TO MARSILI RE: REQUEST TO BE PAID AS A FOREIGN CREDITOR (0.1).
MEISLER RE	08/29/07	1.90	REVIEW SETTLEMENT AGREEMENT RESOLVING DISPUTE WITH A-1 (0.6); REVIEW SUPPLY AGREEMENT (0.2); REVIEW RECLAIM AGREEMENT (0.1); TELECONFERENCE WITH S. BONADIES AND V. HOFFMAN RE: SAME (0.8); FOLLOW UP RE: SAME (0.2).
MEISLER RE	08/30/07	2.30	PREPARE FOR A-1 MEETING (0.7); TELECONFERENCE WITH KUMAR, M. O'HAYER, M. KLOSS, S. BONADIES AND V. HOFFMAN RE: SAME (1.3); FOLLOW UP RE: SAME (0.2); TELECONFERENCE WITH M. O'HAYER RE: SAME (0.1).
		4.50	
Total Partner		20.80	
RAMLO K	08/01/07	0.30	CORRESPONDENCE WITH R. FLETEMEYER RE: CLARION SETTLEMENT (0.1); CORRESPONDENCE TO C. BROWN RE: PAYMENTS UNDER SAME (0.2).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

RAMLO K	08/02/07	0.10	REVIEW CORRESPONDENCE FROM C. BROWN RE: IMPLEMENTING CLARION SETTLEMENT (0.1).
RAMLO K	08/07/07	0.40	CORRESPONDENCE FROM C. BROWN AND M. HULKA RE: PAYMENT TO CLARION (0.1); REVIEW PROPOSED DISMISSAL AND WITHDRAWAL OF CLAIM FROM CLARION (0.2); CORRESPONDENCE WITH C. BROWN RE: SAME (0.1).
RAMLO K	08/08/07	0.10	CORRESPONDENCE FROM M. HULKA RE: WIRE TRANSFER, DISMISSAL AND WITHDRAWAL (0.1).
RAMLO K	08/09/07	0.30	REVIEW NOTICE OF WITHDRAWAL OF CLARION MOTION (0.1); CORRESPONDENCE TO C. BROWN RE: SAME (0.1); REVIEW CORRESPONDENCE FROM JAWMS RE: DOCUMENT DESTRUCTION (0.1).
		1.20	
Total Counsel		1.20	
Total Counsel WHARTON JN	08/01/07	0.30	ANALYZE DRAFT SETTLEMENT AGREEMENT AND RELEASE RE: DAMAGES INCIDENT (0.3).
	08/01/07 08/07/07		
WHARTON JN		0.30	RELEASE RE: DAMAGES INCIDENT (0.3). REVIEW SETTLEMENT AND RELEASE RE: DAMAGED GOODS SHIPPED BY SUPPLIER (0.2); TELECONFERENCE WITH D. JOHNS, N. HENSLEY, AND L. COX OF DELPHI RE: SAME
WHARTON JN	08/07/07	0.30	RELEASE RE: DAMAGES INCIDENT (0.3). REVIEW SETTLEMENT AND RELEASE RE: DAMAGED GOODS SHIPPED BY SUPPLIER (0.2); TELECONFERENCE WITH D. JOHNS, N. HENSLEY, AND L. COX OF DELPHI RE: SAME (0.4). DRAFT CORRESPONDENCE TO C. SCHAEFER OF DELPHI RE: SUPPLIER CONTRACT NEGOTIATION (0.2); REVIEW RELEASE RE:

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOTAL TIME		32.20	
Total Associate		10.20	
		10.20	
WHARTON JN	08/31/07	1.60	CONTINUE TO REVISE PRESENTATION RE: GSM WORKING CAPITAL INITIATIVE (1.6).
WHARTON JN	08/30/07	3.80	REVISE DOCUMENTS FOR GSM WORKING CAPITAL INITIATIVE (2.3); TELECONFERENCE WITH DELPHI PERSONNEL AND FTI PERSONNEL RE: GSM WORKING CAPITAL INITIATIVE (1.5).
WHARTON JN	08/29/07	2.50	MEETING RE: GSM COMMUNICATION PLAN TO SUPPLIERS RE: WORKING CAPITAL INITIATIVE WITH K. DYKLA OF DELPHI, K. KUBY AND R. FLETEMYER OF FTI AND J. LYONS OF SKADDEN (1.6); REVIEW SLIDES FOR GSM WORKING CAPITAL INITIATIVE PRESENTATION (0.9).
WHARTON JN	08/27/07	0.20	WORK ON LETTER TO SUPPLIERS RE: TREATMENT UNDER PLAN (0.2).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Bill Date: 09/30/07

Bill Number: 1181367

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/21/07	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Reproduction - color	08/28/07	Copy Center, D	31.00
		TOTAL REPRODUCTION - COLOR	\$31.00
		TOTAL MATTER	\$33.00

Bill Date: 10/31/07

Bill Number: 1182831

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/03/07	3.50	
LYONS JK	09/04/07	3.60	REVIEW AND CONFERENCE CALLS RE: GSM WORKING CAPITAL MATERIALS AND COMMENTS THERETO (3.6).
LYONS JK	09/05/07	2.90	REVIEW OF GSM WORKING CAPITAL MATERIALS AND CONFERENCE CALLS RE: THE SAME (2.9).
LYONS JK	09/06/07	2.80	REVIEW AND PREPARATION FOR GSM WORKING CAPITAL PRESENTATION (2.8).
LYONS JK	09 / 07/07	3.20	PREPARATION FOR AND PARTICIPATION IN GSM WORKING CAPITAL PRESENTATION AND FOLLOW UP (3.2).
LYONS JK	09/09/07	1.10	PREPARATION FOR GSM WORKING CAPITAL ROLL OUT (1.1).
LYONS JK	09/10/07	3.80	PREPARATION FOR AND PARTICIPATION IN GSM WORKING CAPITAL ROLL OUTS AND FOLLOW UP QUESTIONS (3.8).
LYONS JK	09/11/07	1.80	GSM ISSUES FOLLOW UP, QUESTIONS RE: PAYMENT TERMS, AND OTHER SUPPLIER ISSUES RE: CONTRACT EXTENSIONS/NEW CONTRACTS (1.8).
LYONS JK	09/21/07	1.10	REVIEW OF VARIOUS SUPPLIER AND GSM ISSUES (1.1).
LYONS JK	09/24/07	0.60	REVIEW OF GSM WORKING CAPITAL FOLLOW UP MATTERS (0.6).
		24.40	
MARAFIOTI KA	09/01/07	2.20	REVIEW GSM WORKING CAPITAL IMPROVEMENT INITIATIVE PRESENTATION (1.1); RELATED RESEARCH (0.9); RELATED CORRESPONDENCE (0.2).
MARAFIOTI KA	09/03/07	0.80	WORK ON REVISIONS TO GSM WORKING CAPITAL IMPROVEMENT MANAGEMENT PRESENTATION (0.7) AND FOLLOWUP CORRESPONDENCE (0.1).
MARAFIOTI KA	09/04/07	0.10	CORRESPONDENCE RE: GLOBAL SUPPLY MANAGEMENT INITIATIVE (0.1).
		3.10	
MEISLER RE	09/11/07	1.20	PREPARE FOR TELECONFERENCE WITH KUMAR (0.2); TELECONFERENCE WITH KUMAR, M. O'HAYER AND DELPHI (0.6); FOLLOW UP RE: SAME (0.4).
MEISLER RE	09/12/07	0.10	DRAFT CORRESPONDENCE RE: A-1 SETTLEMENT (0.1).

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MEISLER RE	09/25/07	0.20	REVIEW CORRESPONDENCE RE: A-1 SETTLEMENT (0.2).
		1.50	
Total Partner		29.00	
RAMLO K	09/06/07	0.30	REVISE AVOIDANCE PROCEDURES DESCRIPTION IN PRESENTATION FOR SUPPLIERS (0.3).
RAMLO K	09/19/07	0.60	ANALYSIS RE: NOTICE TO CLAIMS TRADERS AND ADDITIONAL NOTICE PARTIES WITH RESPECT TO PAYMENT OF CURE TO CONTRACT COUNTERPARTY (0.6).
RAMLO K	09/28/07	0.20	ANALYSIS RE: GE OBJECTION AND SHIPPING ISSUE (0.2).
		1.10	
Total Counsel		1.10	
WHARTON JN	09/03/07	2.90	REVISE PRESENTATION TO SUPPLIERS EXPLAINING TERMS OF PLAN (2.9).
WHARTON JN	09/04/07	0.60	REVIEW DRAFT PRESENTATION RE: PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (0.6).
WHARTON JN	09/05/07	6.30	CONTINUE TO REVIEW DRAFT PRESENTATION RE: PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (4.1) AND ATTEND TELECONFERENCE WITH PERSONNEL FROM DELPHI, FTI RE: SAME (2.0); TELECONFERENCE WITH K. KUBY OF FTI RE: SAME (0.2).
WHARTON JN	09/06/07	4.20	CONTINUE TO REVISE PRESENTATION RE: PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (3.6) AND TELECONFERENCES WITH K. KUBY (0.4) AND A. FRANKUM (0.2) OF FTI RE: SAME.
WHARTON JN	09/07/07	2.10	CONTINUE TO REVISE PRESENTATION RE: PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (0.8) AND ATTEND TELECONFERENCE PRESENTATION TO BUYER RE: SAME (1.3).
WHARTON JN	09/09/07	0.70	CONTINUE TO REVISE PRESENTATION RE: PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (0.7).
WHARTON JN	09/10/07	2.20	PREPARE FOR (0.5) AND ATTEND TELECONFERENCES WITH BUYERS RE: PRESENTATION DISCUSSING PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (1.7).
WHARTON JN	09/11/07	1.50	ATTEND TELECONFERENCE WITH BUYERS RE: PRESENTATION DISCUSSING PLAN OF REORGANIZATION AS IT RELATES TO SUPPLIERS (1.5).

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WHARTON JN	09/14/07	0.20	ANALYZE INQUIRY FROM DELPHI SUPPLY MANAGEMENT RE: PLAN AND HOW IT RELATES TO SUPPLIERS (0.2).
WHARTON JN	09/19/07	0.20	TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: STATUS OF CONTRACT TALKS WITH SUPPLIER (0.2).
		20.90	
Total Associate		20.90	
TOTAL TIME		<u>51.00</u>	

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

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Bill Number: 1182831

Disbursement Date		Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor09/10/07 feed		Wharton JN	291.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$291.00
In-house Reproduction	09/21/07	Copy Center, D	0.10
In-house Reproduction	09/28/07	Copy Center, D	15.90
		TOTAL IN-HOUSE REPRODUCTION	\$16.00
Out-of-Town Travel	09/11/07	Wharton JN	181.65
Out-of-Town Travel	09/11/07	Wharton JN	202.35
		TOTAL OUT-OF-TOWN TRAVEL	\$384.00
Out-of-Town Meals	09/10/07	Wharton JN	7.08
Out-of-Town Meals	09/11/07	Wharton JN	7.08
Out-of-Town Meals	09/11/07	Wharton JN	4.56
Out-of-Town Meals	09/11/07	Wharton JN	7.28
		TOTAL OUT-OF-TOWN MEALS	\$26.00
		TOTAL MATTER	\$717.00